

Monday, August 23, 2004 - Continued

501239	YORK INTERNATIONAL CORP	BUILDINGS & GROUNDS	129.72
501512	GRAINGER W W INC	BUILDINGS & GROUNDS	75.60
501572	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	82.00
501578	CORPORATE EXPRESS	OPERATING SUPPLIES	21.97
501580	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	38.40
501810	AMSAN LLC SOUTHWEST	OFFICE SUPPLIES	36.08
501871	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	192.50
501959	RAINBOW CONCRETE CO	BUILDINGS & GROUNDS	346.50
501960	XPEDX TULSA	JANITORIAL SUPPLIES	326.40
501961	AIRCO SERVICE INC	EQUIP OPER. SUPPLIES	620.00
501975	MAXWELL SUPPLY OF TULSA	BUILDINGS & GROUNDS	90.85
501976	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	97.40
502025	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	28.15
502103	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	25.65
502105	ANCHOR PAINT MFG COMPANY	BUILDING MATERIALS	59.75
502108	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
502117	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-OPER.	12,736.17
502183	INDIAN LOCK & SAFE	OPERATING SUPPLIES	31.25
502207	OKLAHOMA TAX COMMISSION	TRAINING	22.00
502217	WEST GROUP	OPERATING SUPPLIES	104.00
502233	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	245.85
502246	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	834.35
502258	VICTOR'S TREE SERVICE	OTHER SERVICES	2,100.00
502271	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	195.00
502302	OK CORPORATION COMMISSION	MOTOR VEHICLES-MAINT	50.00
502340	OKLA DEPT PUBLIC SAFETY	OPERATING SUPPLIES	42.00
502357	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	11,378.45
502366	S B C LONG DISTANCE	UTILITY SERVICES	1,400.42
502372	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
502377	S B C	UTILITY SERVICES	16,170.38
502383	S B C	COMMUNICATIONS SERV	489.37
502398	SKIATOOK JOURNAL	SUBSCRIPTIONS/MEMBER	22.95
502399	O M E CORPORATION	EQUIP OPER. SUPPLIES	575.00
502400	FREELAND-BROWN PHARMACY	OFFICE SUPPLIES	105.54
502409	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	100.00
502426	CRUGER, JERI	MILEAGE	39.75
502426	CRUGER, JERI	TRAVEL OUT OF COUNTY	150.50
502427	JODOIN, KARLA W	MILEAGE	180.50
502427	JODOIN, KARLA W	TRAVEL OUT OF COUNTY	130.25
502428	S B C	COMMUNICATIONS SERV	317.20
502432	S B C	COMMUNICATIONS SERV	317.15
502433	METROCALL	COMMUNICATIONS SERV	20.82
502434	FARLEY JANITORIAL SERVICE	OTHER BUILDING MAINT	700.00
502459	FIDELITY COURIER INC	LITIGATION	100.00
502460	KIMBROUGH, CARLA	LITIGATION	245.00
502488	OWASSO REPORTER	OPERATING SUPPLIES	34.00
502489	O S U COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
502490	O S U COOPERATIVE EXTENSION	OPERATING SUPPLIES	3,737.00
502491	EXPO SQUARE	OTHER BUILDING MAINT	2,432.87
502607	NEVILLE, MICHEAL	MILEAGE	15.00
502632	XEROX CORPORATION	EQUIP LEASE-PURCHASE	112.00
502640	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	172.72
502659	MYERS, VERNA	MILEAGE	180.75
502660	BRIDGES, ROBERT	MILEAGE	317.63
502661	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	13.83
502682	OKLAHOMA STATE	OTHER SERVICES	18.00
502779	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	239.14
040823	ELECTION BOARD	PAYROLL	9,212.31
040823	M I S	PAYROLL	624.18
040823	SHERIFF	PAYROLL	1,144.84
040823	BANK ONE, IRS	FICA	22.90
040823	BANK ONE, IRS	HI FICA	5.36

2004 - 2005 VISUAL INSPECTION FUND

502118	ALLIED INDUSTRIAL SUPPLY	MISCELLANEOUS SUPPLIES	216.00
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2004 - 2005 WORKERS COMPENSATION FUND

502499	DONETZ, BRENDA (FARMER)	WORKERS COMP MEDICAL	35.00
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